

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ELVIEJEALINA HILL

Debtor(s)

Case No. 10-00650

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/08/2010.
- 2) The plan was confirmed on 02/26/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/21/2011.
- 5) The case was dismissed on 09/16/2011.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,050.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$9,522.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$9,522.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,858.20
Court Costs	\$0.00
Trustee Expenses & Compensation	\$504.33
Other	\$834.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,196.53**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	NA	0.11	0.11	0.00	0.00
ALLY FINANCIAL	Secured	15,362.00	15,362.00	15,362.00	5,082.90	1,242.57
CENTRAL DUPAGE HOSPITAL	Unsecured	242.25	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	60.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	50.00	370.00	370.00	0.00	0.00
CLIFFIE L BROWN	Unsecured	2,939.00	NA	NA	0.00	0.00
COLLECTION	Unsecured	86.00	NA	NA	0.00	0.00
COLLECTION COMPANY OF AMERICA	Unsecured	141.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	310.00	315.37	315.37	0.00	0.00
COOK COUNTY STATE'S ATTORNEY	Unsecured	360.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	821.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	74.00	NA	NA	0.00	0.00
CROSSING BOOK CLUB	Unsecured	136.00	NA	NA	0.00	0.00
EBSCO TELEMARKETING SERVICE	Unsecured	22.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	398.00	469.70	469.70	0.00	0.00
FAST CASH USA	Unsecured	300.00	1,046.99	1,046.99	0.00	0.00
FIRST NATIONAL BANK	Unsecured	816.00	NA	NA	0.00	0.00
GEVALIA	Unsecured	31.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF EMPLOYMENT SEC	Unsecured	2,126.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	NA	1,849.94	1,849.94	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	127.50	127.50	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,200.00	4,694.12	4,694.12	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	624.52	624.52	0.00	0.00
PEOPLES GAS	Unsecured	453.00	NA	NA	0.00	0.00
PLS FINANCIAL	Unsecured	1,000.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	579.42	579.42	579.42	0.00	0.00
SAGE TELECOM	Unsecured	160.00	160.17	160.17	0.00	0.00
SALUTE VISA GOLD	Unsecured	555.00	NA	NA	0.00	0.00
SHORT TERM LOAN	Unsecured	NA	1,462.41	1,462.41	0.00	0.00
T MOBILE	Unsecured	629.00	229.89	229.89	0.00	0.00
UNITED COLLECTIONS	Unsecured	185.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNITED COLLECTIONS	Unsecured	50.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,362.00	\$5,082.90	\$1,242.57
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$15,362.00</b>	<b>\$5,082.90</b>	<b>\$1,242.57</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,544.06	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$6,544.06</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$5,386.08</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,196.53</u>	
Disbursements to Creditors	<u>\$6,325.47</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$9,522.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/21/2011

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.